

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-16289-AMC**

MICHAEL E. PARRISH, SR.  
3799 JACOB STOUT ROAD  
UNIT#15  
DOYLESTOWN PA 18902

Petition Filed Date: 09/14/2017  
341 Hearing Date: 11/17/2017  
Confirmation Date: 03/21/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$1,159.80		02/11/2019	\$1,159.80		03/18/2019	\$1,159.80	
04/09/2019	\$1,159.80		05/13/2019	\$1,159.80		06/17/2019	\$1,159.80	
07/15/2019	\$1,159.80		08/16/2019	\$1,159.80		09/06/2019	\$1,159.80	
10/18/2019	\$1,159.80	6261993000	11/15/2019	\$1,159.80	6331141000	12/13/2019	\$1,159.80	6401514000
01/10/2020	\$1,159.80	6471470000	02/10/2020	\$1,159.80	6545471000	03/09/2020	\$1,159.80	6620133000
04/08/2020	\$1,159.80	6699012000	05/18/2020	\$1,159.80	6790944000	06/12/2020	\$1,159.80	6861104000
07/10/2020	\$1,159.80	6930890000	08/07/2020	\$1,159.80	6998046000			
<b>Total Receipts for the Period: \$23,196.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,169.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN HERITAGE CREDIT UNION »» 002	Unsecured Creditors	\$16,434.32	\$8,954.46	\$7,479.86
4	DEPARTMENT STORE NATIONAL BANK »» 004	Unsecured Creditors	\$3,388.41	\$1,846.20	\$1,542.21
6	HYUNDAI MOTOR FINANCE COMPANY »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$1,225.10	\$1,225.10	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$75.73	\$30.82	\$44.91
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$18,828.98	\$10,259.18	\$8,569.80
9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$1,200.00	\$653.82	\$546.18
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$758.03	\$413.01	\$345.02
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$1,806.83	\$984.44	\$822.39
14	PENNYMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$4,030.84	\$2,196.25	\$1,834.59
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,649.20	\$1,443.46	\$1,205.74
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,711.10	\$2,022.04	\$1,689.06

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8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$8,388.14	\$4,570.40	\$3,817.74
13	TD BANK USA NA »» 013	Unsecured Creditors	\$524.75	\$285.88	\$238.87
15	DIANA M DIXON ESQ »» 015	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$42,169.00	Current Monthly Payment:	\$1,159.80
Paid to Claims:	\$36,385.06	Arrearages:	(\$1,159.80)
Paid to Trustee:	\$3,685.91	Total Plan Base:	\$71,164.00
Funds on Hand:	\$2,098.03		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).